| | OR | DER FOR SU | IPPLIES OR SER | VICES | | | | | | PAGE | OF | PAGES |
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| | ark all packages and | papers with co | ntract and/or order n | umbers. | | | | | | 1 | | 4 |
| 1. DATE OF ORDER 2. CON | | CONTRACT NO. (If any) | | 6. SHIP TO: Linen Locker | | | | | | | | |
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| 3. ORDER NO. | 3. ORDER NO. 4. REQUISITION/REFERENCE NO. | | | US Merchant Marine Academy (Off of the Asst Superintendent for Admin) | | | | | | | | |
| DTMA5F09071 ADSV09-69 | | | | b. STREET ADDRESS | | | | | | | | |
| 5. ISSUING OFFI | 5. ISSUING OFFICE (Address correspondence to) | | | Furi | useth Hall | | | | | | | |
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| | on | | | REFE | RENCE YOU | R: | | | | b. DELIVERY - E instructions on the | | |
| c. STREET ADDR P.O. Box 35 | | | | | _ | | | | | delivery order is | subje | ct to |
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| | b. STREET ADDRESS (or P.O. Box) | | | | | | | | | | \dashv | |
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 05/19/2009 DTMA5F09071 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES AMOUNT UNIT ORDERED PRICE ACCEPTED (a) (b) (f) (c) (d) (e) (g) DUNS: 080780455 REMIT TO: SAME AS ABOVE Bath Towels 24" x50" White Dundee Bath Towels 0001 300.00 EA 2.290 687.00 Blend of 86% Cotton and 14% polyester Reference Requisition: ADSV09-69 0002 Pillowcases 42" x 34" Standard Pillowcases 200.00 DZ 10.870 2,174.00 T130 Muslin White cotton poly blend (no iron) 2400 ea. Reference Requisition: ADSV09-69 Mattress Cover 39" x 80" x 8" 0003 876.00 EA 8.440 7,393.44 Unbleached Cotton twin zipper Reference Requisition: ADSV09-69 0004 Sheet, 66" x 104" 200.00 DZ 34.380 6,876.00 Flat White Sheet, T130 Muslin, White, Twin Cotton Poly blend Qty: 2400 ea. Reference Requisition: ADSV09-69 672.00 EA Sure Check, Microvent Soft Pillow 20" x26" White, 3.940 0005 2,647.68 Flame Resistant, odorless, hypoallergenic, fiberfill, poyester filling with Herculite Ticking. Constructed of specifically formulated thermoplastic films and synthetic fibers. Fluid proof and contains a unique antimicrobial system to protect the fabric by Herculite. Wipe down Ticking fabric. All items should be delivered palletized and shrink wrapped. Reference Requisition: ADSV09-69 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)

Contract Level Funding Summary

Document Number DTMA5F09071

Title linen Page 4 of 4

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Reference Requisition: ADSV09-69

Total Funding: \$19,778.12